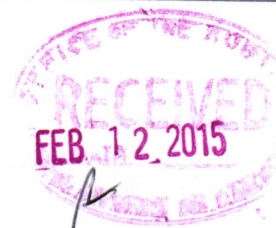


PMR

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : 3GX COMPUTERS AND IT SOLUTIONS

Address: Elias Angeles St. Naga City

E-mail Address:

Telephone No.:473-4958

TIN:

CTC No.:

Issued at:

Issued on:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur

Delivery Term: 7 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF COMPUTER SET, PRINTER & UPS FOR CASHIER SECTION						
1	5060502000	5	pcs	APC BACK-UPS	3,174.00	15,870.00

Specification: OUTPUT-output power capacity 300watts/500va,Max Configurable power 300w/500va,nomrninal output voltage 230v, output frequency 47-53 Hz for 50Hz nominal ,57-63 Hz for 60 Hz nominal.**INPUT-** nominal input voltage 230v, input frequency 60Hz+/-3Hz,input connection NEMA 5-15P, Cord lenght 1.83m, input voltage range for main operations 165-276v, maximum input current,7A, input breaker Capacity 7A,**Physical -** max.height 96.00mm, max.width 273.00mm, Net weight 5.92kg, Shipping weight 6.50kg,height 118mm, width 362mm,depth 178mm,master carton units 2, Master carton dimension (LxWxH) 377mm, master carton weight 13.50kg,color charcoal, scc code 10731304238017, units per pallet 96.

Total amount in Words

FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY

Php. 15,870.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

1-22-15

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 15-01-0085

Amount: ₱ 15,870